AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

☐ STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Genesis Med	d Location: ia Holdings, We	est Palm Beach	ı, FL	Date:	9/28/2016
, Smart Medi	a Group		<u> </u>		
being/on beh	alf of:	an for Congres	s		5
	lified candidat				*
political part	y for the office	of:			
election to be	e held on: 11/8 quest station t	3/2016			
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
S		AT	ГАС		
				\	Spinensifunkti sa. — ran ———

Attach proposed schedule with charges (if available): \$1,570.06 \$2000.60

I represent that the payment f	r the above described broadcast time has been furnished	
Grothman for Congress WI CI	-06	
represent that this person or e	ounce the time as paid for by such person or entity. Intity is either a legally qualified candidate or an ution of the legally qualified candidate.	
The name of the treasurer of t	ne candidate's authorized committee is:	
classes and rates; and discou to federal candidates).	e its political advertising policies, including: applicable it, promotional and other sales practices (not applicable	•
BASIS OF RACE OR ET	ISCRIMINATE OR PERMIT DISCRIMINATION ON THE HNICITY IN THE PLACEMENT OF ADVERTISING.	
To Be Signed B	/ Candidate or Authorized Committee	
9/28/2016	h-	
Date	Signature	-
To Be S	igned By Station Representative	
☐ Accepted	☐ Accepted in Part ☐ Rejected	
Signature	M Hort Business Mar Printed Name Title	ngge

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

Grothman for Congress WI CD-06	
(name of federal candidate or authorized commit programming to be broadcast (in whole or in par	tee) hereby certify that the t) pursuant to this agreement:
□ does	does not
refer to an opposing candidate (check application programming that does refer to an opposing can	able box). I further certify that for the didate:
(check applicable box)	
☐ the radio programming contains a personal a identifies the candidate, the office being sought, the broadcast.	udio statement by the candidate that and that the candidate has approved
☐ the television programming contains a clearly image of the candidate for a duration of at least f displayed printed statement identifying the candidateast, and that the candidate and/or the can the broadcast.	our seconds, and a simultaneously date, that the candidate approved the
fun	
signature of candidate or au	thorized committee
Grothman for Congress WI CD-06	9/28/2016
printed name	date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
S		ATT	AC		D
9					

Attach proposed schedule with charges (if available): \$1,570.06 \$2000.60

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

KFIZ-AM CONTRACT CONFIRMATION as of 9/28/16 Revision: Orig Page: 1

Account Number: 62084 Contract: 11579 Account Name: MEDIA FINANCIAL SERVICES

Air Dates:

9/29/16-10/3/16

Salesperson:

POLITICAL

Account Telephone:

Description: GROTHMAN FOR WISCONSI

Co-op:

NATL AGENCY

MEDIA FINANCIAL SERVICES 1675 PALM BEACH LAKES BLVD SUITE 1000 WEST PALM BEACH FL 33401

Line Line Identifier

A 60s 6a-10a \$27 .

B 60s 10a-3p \$24

C 60s 3p-7p \$26

	Date Range	Dayparting	Len	Rate	Mon	Tue W	ed Thi	ı Fri	Sat	Sun	WeeksOn	WkUnit	TotlUnit	TotalAmt
	9/29/16- 9/30/16			\$27.00/spt			4	2*	-	THE STATE OF	All	6	6	\$162.00
	10/03/16-10/03/16			\$27.00/spt	2						All	2	2	\$54.00
	9/29/16-10/02/16			\$24.00/spt			23	1*	1*	1	All	5	5	\$120.00
	10/03/16-10/03/16			\$24.00/spt	1						All	1	1	\$24.00
	9/29/16- 9/30/16			\$26.00/spt			23	1*	100	-	All	3	3	\$78.00
C	10/03/16-10/03/16	3:00p- 7:00p	60s	\$26.00/spt	1						All	1	1	\$26.00

* - indicates a bumped spot on this date has not yet been rescheduled

CONTRACT TOTAL:

\$464.00

18 Units

Minus 30.00% commission:

-\$139.20

NET AMOUNT DUE:

\$324.80

Month	Units	Total	Commission	Net
Oct16	18	\$464.00	-139.20	\$324.80

- - . . . **WARKET:**

Fond Du Lac, WI

Non-Rep Local Focus

AMOUNT: \$464.00

SPOTS: 18

AGENCY:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 412 421 2600

SALESPERSON: Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4288494

ADVERTISER:

Grothman for Wisconsin

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est.928C03 9/28-10/3

AGY EST: 928C03

1675 Palm Beach Lakes Blvd

SUITE 1000

FLIGHT:

09-28-2016 TO 10-03-2016

[X]Unwired []Soot []Mod

WEST PALM BEACH, FL 33401

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 09/27/2016 17:03

COMMENTS

09/27/2016: This is a new order - it will be sent via email also if you are not on Radio Exchange. Take care not to double book. Please confirm receipt of order in Radio Exchange or by email at joyce.vordenbaum@genmediapartners.com (with call letters in subject line) as soon as possible. Thank you.

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED AS BILLING BEGINS AT MONTH'S END. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are gross. By accepting and running this order this station agrees to pay Gen Media Partners 15% commission on the net amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

we do not cut checks to 3rd party. A 30% comission will be reflected on invoicing

DAY#	1		9/28/2016 To	9/28/2016				TOT \$104.00)	TOTAL SPO	TS 4
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	1	RT	W	6:00AM	10:00AM	60	9/28/2016	9/28/2016	(2)	\$27	\$5
	2	DT	W	10:00AM	3:00PM	60	9/28/2016	9/28/2016	\overline{a}	\$24	\$2
-	3	RT	W	3:00PM	7:00PM	60	9/28/2016	9/28/2016	(1)	\$26	\$2
	3	KI	W	3:00PM	7:00PM	,	129/110	9/28/2016	(1)	\$26	

DAY#	2		9/29/2016 To	9/29/2016				TOT \$104.00		TOTAL SPO	TS 4
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	1	RT	T	6:00AM	10:00AM	60	9/29/2016	9/29/2016	(2	\$27	\$5
	2	DT	T	10:00AM	3:00PM	60	9/29/2016	9/29/2016	A	\$24	\$2
3	3	DT	Tr	3-UUDW	7.00DM	60	0/20/2016	0/20/2016	(1)	¢26	¢2

- MARKET:

Fond Du Lac, WI

Non-Rep Local Focus

AMOUNT: \$464.00

SPOTS: 18

AGENCY:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA Roger Rafson

SLS PH: 412 421 2600 SLS FAX: 412 421 6001

SALESPERSON: SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4288494

ADVERTISER:

Grothman for Wisconsin

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est.928C03_9/28-10/3

AGY EST: 928C03

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

FLIGHT:

09-28-2016 TO 10-03-2016

[X]Unwired []Soot []Mod

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 09/27/2016 17:03

DAY#	13		9/30/2016 To	9/30/2016				TOT \$104.00		TOTAL SPO	TS 4
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	1	RT	F	6:00AM	10:00AM	60	9/30/2016	9/30/2016	(2	\$27	\$5
	2	DT	F	10:00AM	3:00PM	60	9/30/2016	9/30/2016	T.	\$24	\$2
	3	RT	F	3:00PM	7:00PM	60	9/30/2016	9/30/2016	(1)	\$26	\$2
							1				

DAY#	‡ 4		10/1/2016 To	10/1/2016				TOT \$24.00		TOTAL SPO	TS 1
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
1211	4	W	S.	10:00AM	3:00PM	60	10/1/2016	10/1/2016	(1)	\$24	\$2

DAY	‡ 5	1	10/2/2016 To	10/2/2016				TOT \$24.00	20 -	TOTAL SPO	TS 1
MC		DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	4	W	S	10:00AM	3:00PM	60	10/2/2016	10/2/2016	(1)	\$24	\$2

WARKET: Fond Du Lac, WI **AMOUNT:** \$464.00 AGENCY: MEDIA FINANCIAL SERVICES REP: Non-Rep Local Focus SPOTS: 18 1675 Palm Beach Lakes Blvd **SUITE 1000** WEST PALM BEACH, FL 33401 MOD: Stn Ver: 1 Last: SALES OFFICE: **PHILADELPHIA** SLS PH: 412 421 2600 SALESPERSON: Roger Rafson SLS FAX: 412 421 6001 SLS EMAIL: Roger.Rafson@GenMediaPartners.com MEDIA FINANCIAL SERVICES AGENCY: AGY CLI: **CONTRACT # FOR INVOICING 4288494** ADVERTISER: Grothman for Wisconsin AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES PRODUCT: Est.928C03_9/28-10/3 **AGY EST: 928C03** 1675 Palm Beach Lakes Blvd **SUITE 1000** WEST PALM BEACH, FL 33401 FLIGHT: 09-28-2016 TO 10-03-2016 [X]Unwired []Spot []Mod TOT # OF DAYS: PRIM. DEMO: Adults 35+ [X]Cash []Trade SEC. DEMO: SPOT TYPE: LAST SENT: 09/27/2016 17:03 DAY#6 10/3/2016 To 10/3/2016 TOT \$104.00 **TOTAL SPOTS 4** MC LN DPT CD DAYS START **END** LEN **START** STOP SP/DY RATE TOTA TIME 1 RT M..... 6:00AM 10:00AM 60 10/3/2016 10/3/2016 2 \$27 \$5 2 DT М..... 10:00AM 3:00PM 60 10/3/2016 10/3/2016 1 \$24 \$2 3 RT M..... 3:00PM 7:00PM 60 10/3/2016 10/3/2016 \$26 \$2 TOTAL Oct Tota SPOT 464.00 CASH 464.0 TOTAL 464.00 464.0

-

KFIZ-AM CONTRACT CONFIRMATION as of 9/28/16 Revision: Orig Page: 1

Account Number: 62084 Contract: 11584
Account Name: MEDIA FINANCIAL SERVICES

Air Dates:

10/4/16-10/10/16

Salesperson:

POLITICAL

Account Telephone:

Description:

GROTHMAN WI 4288505

Co-op:

NATL AGENCY

MEDIA FINANCIAL SERVICES 1675 PALM BEACH LAKES BLVD SUITE 1000 WEST PALM BEACH FL 33401

Line		Line	,	Ide	en	tif	ier	
7)	co-	C-	1	٥.	۸	07		_

A 60s 6a-10a \$27

B *60s 3p-7p \$26

C 60s 10a-3p \$24

Date Range	Dayparting	Len	Rate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	WeeksOn	WkUnit	TotlUnit	TotalAmt
A 10/04/16-10/07/16			\$27.00/spt		2	2	2	2	-	-	All	8	8	\$216.00
A 10/10/16-10/10/16			\$27.00/spt	2							All	2	2	\$54.00
B 10/04/16-10/06/16			\$26.00/spt		1	-	1	-	-	_	All	2	2	\$52.00
B 10/10/16-10/10/16	3:00p- 7:00p	60s	\$26.00/spt	1							All	1	1	\$26.00
C 10/05/16-10/09/16	10:00a- 3:00p	60s	\$24.00/spt		_	1	7 <u>111</u>	1	1	1	All	Λ.	A	
C 10/10/16-10/10/16	10:00a- 3:00p	60s	\$24.00/spt			1		1	1	1		4	4	\$96.00
, , , , , , , , , , , , , , , , , , , ,	-0.00a 5.00p	000	471.00/2br	1							A11	1_{\circ}	1	\$24.00

CONTRACT TOTAL:

\$468.00

18 Units

Minus 30.00% commission:

-\$140.40

NET AMOUNT DUE:

\$327.60

Month	Units _	Total	Commission	Net
Oct16	18	\$468.00	-140.40	\$327.60

-----MARKET:

Fond Du Lac, WI

AMOUNT: \$46|8.00

SPOTS: 18

AGENCY:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

Non-Rep Local Focus

SALES OFFICE:

PHILADELPHIA

Roger Rafson

SLS PH: 412 421 2600 SLS FAX: 412 421 6001

SALESPERSON:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

ADVERTISER:

AGY CLI:

CONTRACT # FOR INVOICING 4288505

PRODUCT:

SLS EMAIL:

Grothman for Wisconsin Est.c04c10 10/4-10/10

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

FLIGHT:

10-04-2016 TO 10-10-2016

[X]Unwired []Soot []Mod

AGY EST: C04C10

#11584

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 09/28/2016 08:05

SEC. DEMO:

SPOT TYPE:

COMMENTS

09/28/2016: This is a new order. Within 24 hours, please confirm in radio exchange if you are set up or email val.wilson@genmediapartners.com. Thank you!

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED AS BILLING BEGINS AT MONTH'S END. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are gross. By accepting and running this order this station agrees to pay GenMedia Partners 15% commission on the net amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY	!1		10/4/2016 To	10/4/2016				TOT \$80.00		TOTAL SPOTS 3		
MC	LN DPT C		CD DAYS STA		START END L		START	STOP	SP/DY	RATE	ТОТА	
	1	RT	.T	6:00AM	10:00AM	60	10/4/2016	10/4/2016	(2	\$27	\$5	
	3	RT	.T	3:00PM	7:00PM	60	10/4/2016	10/4/2016	(1	\$26	\$2	

DAY#	2		10/5/2016 To	10/5/2016				TOT \$78.00		TOTAL SPO	TS 3
MC-	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
-	1	RT	W	6:00AM	10:00AM	60	10/5/2016	10/5/2016	2	\$27	\$5
P	2	DT	W	10:00AM	3:00PM	60	10/5/2016	10/5/2016	(1	\$24	\$2

-.... **MARKET:**

Fond Du Lac, WI

Non-Rep Local Focus

AMOUNT: \$468.00

SPOTS: 18

AGENCY:

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MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

Roger Rafson

SALES OFFICE: **PHILADELPHIA** SLS PH: 412 421 2600 SLS FAX: 412 421 6001

SALESPERSON: SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

ADVERTISER:

AGY CLI:

CONTRACT # FOR INVOICING 4288505

Grothman for Wisconsin

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est.c04c10_10/4-10/10

AGY EST: C04C10

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

FLIGHT:

10-04-2016 TO 10-10-2016

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 09/28/2016 08:05

DAY#	AY#3 10/6/2016 To 10/6/2016							TOT \$80.00 TOTAL SPO					
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA		
	1	RT	T	6:00AM	10:00AM	60	10/6/2016	10/6/2016	(2)	\$27	\$5		
	3	RT	T	3:00PM	7:00PM	60	10/6/2016	10/6/2016	(1)	\$26	\$2		

DAY#	£4.		10/7/2016 To	10/7/2016				TOT \$78.00	TOTAL SPOTS 3		
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START STOP		SP/DY	RATE	TOTA
	1	RT	F	6:00AM	10:00AM	60	10/7/2016	10/7/2016	(2)	\$27	\$5
	2	DT	F	10:00AM	3:00PM	60	10/7/2016	10/7/2016	1	\$24	\$2

DAY	DAY#5 10/8/2016 To 10/8/2016							TOT \$24.00	TOTAL SPOTS 1		
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	ТОТА
100	4	W	S.	10:00AM	3:00PM	60	10/8/2016	10/8/2016	1	\$24	\$2

MARKET:		1 51 10mm / 51 V 1						~~,,_	. ~	
		Fond Du Lac, WI		AMOUN	NT: \$46	8.00	AGENCY:	MEDIA F	INANCIAL	SERVICES
REP:		Non-Rep Local F	ocus	SPOTS	: 18				lm Beach La	akes Blvd
								SUITE 1		H, FL 33401
MOD:		Stn Ver: 1 Last:						WLOTE	ALIVI BEACI	п, г L 33401
SALES OF	FICE:	PHILADELPHIA		SLS PH	l: 412	421 2600				
SALESPE	RSON:	Roger Rafson		SLS FA	X: 412	421 6001				
SLS EMAII	-:	Roger.Rafson@G	SenMediaPartn	ers.com		=				
AGENCY:		MEDIA FINANCIA	AL SERVICES	AGY CI	_l:		CONTRACT	# FOR IN	IVOICING A	288505
ADVERTIS	ER:	Grothman for Wis	sconsin	AGY PF	RD:		INVOICE:		INANCIAL	
PRODUCT	:	Est.c04c10_10/4-	-10/10	AGY ES	ST: C04	C10			m Beach La	
								SUITE 1	000	
FLIGHT:		10-04-2016 TO 10	0-10-2016	[X]LInwi	red [1S	pot []Mod		WEST P	ALM BEACI	H, FL 33401
			0 10 2010	[/t]Onwi	.00[]0	por []iviou				
TOT # OF I	DAYS:	7				8				
PRIM. DEM	10:	Adults 35+		[X]Cash	[]Trad	le				
SEC. DEM	O:			SPOT T			LAST SENT	:09/28/20	16 08:05	
			100000000000000000000000000000000000000							
DAY#6		10/9/2016 To	10/9/2016				TOT \$24.00	Le	TOTAL SPO	OTS 1
MC LN	DPT	CD DAYS	START	END	LEN	START		SP/DY	RATE	
	10000		0.7.11(1	TIME	LLIA	OTAKI	3101	SPIDT	KAIE	TOTA
4	W	S	10:00AM	3:00PM	60	10/9/2016	10/9/2016	(1)	\$24	\$2
DAY#7		10/10/2016 To	o 10/10/2016				TOT \$104.00	, -	TOTAL SPO	OTS 4
DAY#7 MC LN	DPT (10/10/2016 To	5 10/10/2016 START	END TIME	LEN	START	TOT \$104.00	SP/DY	TOTAL SPO	OTS 4
	DPT (END TIME 10:00AM	LEN	START 10/10/2016	Section 1979 Thomas Management			ТОТА
MC LN		DD DAYS	START	TIME			STOP	SP/DY	RATE	
MC LN	RT	DAYS M	START 6:00AM	TIME 10:00AM	60	10/10/2016	STOP 10/10/2016	SP/DY	RATE	TOTA \$5

 $$\operatorname{KFIZ-AM}$$ CONTRACT CONFIRMATION as of 9/28/16 ${\operatorname{Revision}};$ Orig Page: 1

Account Number: 62084 Contract: 11582
Account Name: MEDIA FINANCIAL SERVICES

POLITICAL

Air Dates: 10/11/16

10/11/16-10/17/16

Salesperson:

Account Telephone:

Description: 4288506 GROTHMAN WI

Co-op:

NATL AGENCY

MEDIA FINANCIAL SERVICES 1675 PALM BEACH LAKES BLVD SUITE 1000 WEST PALM BEACH FL 33401

Line		Line	Ic	ler	ntifier	
А	60s	6a-1	.0a	1	27	
В	60s	3p-7	p	\$2	26	

~	00	10 0	401
C	bUS	10a-3p	\$24

	Date Range	Dayparting	Len	Rate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	WeeksOn	WkUnit	TotlUnit	TotalAmt
	A 10/11/16-10/14/16			\$27.00/spt		2	2	2	2	_	_	All	8	8	\$216.00
	A 10/17/16-10/17/16			\$27.00/spt	2							All	2	2	\$54.00
	3 10/11/16-10/13/16			\$26.00/spt		1		1	100	-	100	All	2	2	\$52.00
	3 10/17/16-10/17/16			\$26.00/spt	1							All	1	1	\$26.00
	0 10/12/16-10/16/16			\$24.00/spt		-	1	-	1	1	1	All	4	4	\$96.00
(2 10/17/16-10/17/16	10:00a- 3:00p	60s	\$24.00/spt	1							All	1	1	\$24.00

CONTRACT TOTAL: \$468.00 18 Units
Minus 30.00% commission: -\$140.40
NET AMOUNT DUE: \$327.60

Month	Units	Total	Commission	Net
Oct16	18	\$468.00	-140.40	\$327 60

WARKET:

Fond Du Lac, WI

. .. ._

AMOUNT: \$468.00 SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

Non-Rep Local Focus

SALES OFFICE:

PHILADELPHIA

SLS PH: 412 421 2600

18

SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4288506

ADVERTISER: PRODUCT:

Grothman for Wisconsin Est.C11C17 10/11-10/17

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

FLIGHT:

10-11-2016 TO 10-17-2016

[X]Unwired []Spot []Mod

AGY EST: C11C17

#11582

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 09/28/2016 09:21

COMMENTS

09/28/2016: ** URGENT ** THIS IS A NEW ORDER. ** MUST CONFIRM WITHIN 24HRS ** PLEASE CONFIRM *TODAY IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com. THANKS DANA **

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED AS BILLING BEGINS AT MONTH'S END. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are gross. By accepting and running this order this station agrees to pay GenMedia Partners 15% commission on the net amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#	‡1		10/11/2016 To	10/11/2016				TOT \$80.00	TOTAL SPOTS 3		
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	ТОТА
	1	RT	.T	6:00AM	10:00AM	60	10/11/2016	10/11/2016	2	\$27	\$5
	3	RT	.T	3:00PM	7:00PM	60	10/11/2016	10/11/2016	7	\$26	\$2

DAY#	‡2		10/12/2016 T	0 10/12/2016				TOT \$78.00		TOTAL SPO	TS 3
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	ТОТА
11	1	RT	W	6:00AM	10:00AM	60	0/12/2016	10/12/2016	2	\$27	\$5
-	2	DT	W	10:00AM	3:00PM	60	0/12/2016	10/12/2016	1	\$24	\$2

----MARKET:

Fond Du Lac, WI

Non-Rep Local Focus

-----**AMOUNT:** \$468.00

SPOTS: 18

AGENCY:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

Roger Rafson

SLS PH: 412 421 2600 SLS FAX: 412 421 6001

SALESPERSON: SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

Grothman for Wisconsin

AGY CLI:

CONTRACT # FOR INVOICING 4288506

ADVERTISER:

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est.C11C17_10/11-10/17

AGY EST: C11C17

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

FLIGHT:

10-11-2016 TO 10-17-2016

[X]Unwired []Soot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 09/28/2016 09:21

DAY#	DAY#3 10/13/2016 To 10/13/2016						,	TS 3			
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	1	RT	T	6:00AM	10:00AM	60	10/13/2016	10/13/2016	(2)	\$27	\$5
	3	RT	T	3:00PM	7:00PM	60	10/13/2016	10/13/2016	(1)	\$26	\$2

DAY	‡ 4		10/14/2016 T	o 10/14/2016		TOT \$78.00	TOTAL SPOTS 3				
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
5	1	RT	F	6:00AM	10:00AM	60	10/14/2016	10/14/2016	(2)	\$27	\$5
	2	DT	F	10:00AM	3:00PM	60	10/14/2016	10/14/2016	1	\$24	\$2

DAY	DAY#5 10/15/2016 To 10/15/2016							TOT \$24.00		TOTAL SPO	TS 1
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	ТОТА
	4	W	S.	10:00AM	3:00PM	60	10/15/2016	10/15/2016	1	\$24	\$2

						· ·			00,20,20		
WAR			Fond Du Lac, W		AMOU		8.00	AGENCY:	MEDIA F	INANCIAL S	ERVICES
REP:			Non-Rep Local F	ocus	SPOTS	: 18				m Beach Lal	ces Blvd
									SUITE 10 WEST P.	ALM BEACH	. FL 33401
MOD:			Stn Ver: 1 Last								, 00 10 1
E I	S OF		PHILADELPHIA				421 2600				
			Roger Rafson	O M " D .		X: 412	421 6001				
SLS E	EMAIL		Roger.Rafson@	GenMediaPartr	ers.com						
AGEN			MEDIA FINANC	AL SERVICES	AGY CI	_l:		CONTRACT	# FOR IN	VOICING 42	88506
	RTISE		Grothman for Wi		AGY P	RD:		INVOICE:	MEDIA F	INANCIAL S	ERVICES
PROD	OUCT:		Est.C11C17_10/	11-10/17	AGY ES	ST: C1	1C17			m Beach Lak	es Blvd
									SUITE 10	000 ALM BEACH	EI 22404
FLIGH	IT:		10-11-2016 TO 1	10-17-2016	[X]Unwi	red []S	pot []Mod		WEST 17	LINI DEAOTT	, 1 L 33401
			7								
PRIM. SEC.			Adults 35+		[X]Cash		le				
SEC.	DEINIC). 			SPOT T	YPE:		LAST SENT	:09/28/20	16 09:21	
DAY#	6		10/16/2016 T	o 10/16/2016				TOT \$24.00	•	TOTAL SPO	TS 1
MC	LN	DPT C	D DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	ТОТА
	4	W	S	10:00AM	3:00PM	60	10/16/2016	10/16/2016	1	\$24	\$2
DAY#	7		10/17/2016 T	o 10/17/2016				TOT \$104.00) 7	OTAL SPO	TS 4
MC	LN	DPT C	D DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	5	RT	M	6:00AM	10:00AM	60	10/17/2016	10/17/2016	2	\$27	\$5
	6	DT	М	10:00AM	3:00PM	60	10/17/2016	10/17/2016	(1)	\$24	\$2
	7	RT	M	3:00PM	7:00PM	60	10/17/2016	10/17/2016	(1)	\$26	\$2
TOTAL	. (Oct						,			Tota
SPOT		18						4			Tota
CASH	468	8.00									1
TOTAL	468	3.00									468.0
					1						468.0
											468.0

KFIZ-AM CONTRACT CONFIRMATION

as of 9/28/16 Revision: Orig Page: 1

Account Number: 62084 Contract: 11581

Account Name: MEDIA FINANCIAL SERVICES

Air Dates:

10/18/16-10/24/16

Salesperson:

POLITICAL

Account Telephone:

Description: GROTHMAN 4288504

Co-op:

NATL AGENCY

MEDIA FINANCIAL SERVICES .1675 PALM BEACH LAKES BLVD SUITE 1000 WEST PALM BEACH FL 33401

Line Line Identifier

A 60s 6a-10a \$27

B 60s 3p-7p \$26

C 60s 10a-3p \$24

Date Range	Dayparting	Len	Rate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	WeeksOn	WkUnit	TotlUnit	TotalAmt
A 10/18/16-10/21/16			\$27.00/spt		2	2	2	2	-	_	All	8	8	\$216.00
A 10/24/16-10/24/16			\$27.00/spt	2							All	2	2	\$54.00
B 10/18/16-10/20/16			\$26.00/spt		1	-	1	100	-	100	All	2	2	\$52.00
B 10/24/16-10/24/16			\$26.00/spt	1							All	1	1	\$26.00
C 10/19/16-10/23/16			\$24.00/spt		-	1	-	1	1	1	All	4	4	\$96.00
C 10/24/16-10/24/16	10:00a- 3:00p	60s	\$24.00/spt	1							All	1	1	\$24.00

18 Units

CONTRACT TOTAL:

\$468.00

-\$140.40

Minus 30.00% commission:

NET AMOUNT DUE:

\$327.60

Month	Units	Total	Commission	Net
Oct16	18	\$468.00	-140.40	\$327.60

MARKET:

Fond Du Lac, WI

AMOUNT: \$468.00

SPOTS: 18

AGENCY:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

Non-Rep Local Focus

SALES OFFICE:

PHILADELPHIA

SLS PH: 412 421 2600

SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

PRODUCT:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4288504

ADVERTISER:

Grothman for Wisconsin Est.c18c24_10/18-10/24 AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

FLIGHT:

10-18-2016 TO 10-24-2016

[X]Unwired []Spot []Mod

AGY EST: C18C24

#11581

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/28/2016 09:23

COMMENTS

09/28/2016: THIS IS A NEW ORDER, PLEASE CONFIRM WITHIN 48 HRS TO SHANNA.BUSTILLOS@GENMEDIAPARTNERS.COM (Please include station calls in the subject line). OR CONFIRM IN RX IF YOU ARE SET UP. THANK YOU

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED AS BILLING BEGINS AT MONTH'S END. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are gross. By accepting and running this order this station agrees to pay GenMedia Partners 15% commission on the net amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY	£1		10/18/2016 To	10/18/2016				TOT \$80.00		TOTAL SPO	TS 3
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	1	RT	.T	6:00AM	10:00AM	60	10/18/2016	10/18/2016	2	\$27	\$5
	3	RT	.T	3:00PM	7:00PM	60	10/18/2016	10/18/2016	(7)	\$26	\$2

DAY#	1 1		10/19/2016 To	0 10/19/2016		TOT \$78.00	TOTAL SPOTS 3				
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	ТОТА
	1	RT	W	6:00AM	10:00AM	60	10/19/2016	10/19/2016	2	\$27	\$5
	2	DT ,	W	10:00AM	3:00PM	60	10/19/2016	10/19/2016	1	\$24	\$2

-.... MARKET:

Fond Du Lac, WI

Non-Rep Local Focus

. .. ._

AMOUNT: \$468.00

SPOTS: 18

AGENCY:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE: SALESPERSON: **PHILADELPHIA**

Roger Rafson

SLS PH: 412 421 2600 SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4288504

ADVERTISER:

Grothman for Wisconsin

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est.c18c24_10/18-10/24

AGY EST: C18C24

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

FLIGHT:

10-18-2016 TO 10-24-2016

[X]Unwired []Soot []Mod

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

7

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 09/28/2016 09:23

DAY#	‡ 3		:10/20/2016 To	10/20/2016	_	TOT \$80.00	Т	TOTAL SPOTS 3			
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
<u> </u>	1	RT	T	6:00AM	10:00AM	60	10/20/2016	10/20/2016	(2)	\$27	\$5
	3	RT	T	3:00PM	7:00PM	60	10/20/2016	10/20/2016	(1)	\$26	\$2

MC LN	DPT CD	DAVC	11/0/2007					TOTAL SPOTS 3		
4		DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	RT	F	6:00AM	10:00AM	60	10/21/2016	10/21/2016	(2)	\$27	\$5
2	DT	F	10:00AM	3:00PM	60	10/21/2016	10/21/2016	(1)	\$24	\$2

DAY	# 5		10/22/2016 To	0 10/22/2016				TOT \$24.00	-	TOTAL SPOTS 1		
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA	
	4	W	S.	10:00AM	3:00PM	60	10/22/2016	10/22/2016	(1)	\$24	\$2	

. MARKET: Fond Du Lac, WI **AMOUNT: \$46**8.00 **AGENCY:** MEDIA FINANCIAL SERVICES REP: Non-Rep Local Focus SPOTS: 18 1675 Palm Beach Lakes Blvd **SUITE 1000** WEST PALM BEACH, FL 33401 MOD: Stn Ver: 1 Last: **PHILADELPHIA** SALES OFFICE: SLS PH: 412 421 2600 SALESPERSON: Roger Rafson SLS FAX: 412 421 6001 SLS EMAIL: Roger.Rafson@GenMediaPartners.com AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: **CONTRACT # FOR INVOICING 4288504** Grothman for Wisconsin ADVERTISER: AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES PRODUCT: Est.c18c24_10/18-10/24 AGY EST: C18C24 1675 Palm Beach Lakes Blvd **SUITE 1000** WEST PALM BEACH, FL 33401 FLIGHT: 10-18-2016 TO 10-24-2016 [X]Unwired []Soot []Mod **TOT # OF DAYS:** 7 PRIM. DEMO: Adults 35+ [X]Cash []Trade SEC. DEMO: SPOT TYPE: LAST SENT: 09/28/2016 09:23 DAY#6 10/23/2016 To 10/23/2016 **TOT \$24.00 TOTAL SPOTS 1** MC DPT CD DAYS LN START **END** LEN START STOP SP/DY RATE TOTA TIME 4 WS 10:00AM 3:00PM 60 10/23/2016 10/23/2016 \$24 \$2 DAY#7 10/24/2016 To 10/24/2016 **TOT \$104.00 TOTAL SPOTS 4** MC LN DPT CD DAYS START END LEN START STOP SP/DY RATE TOTA TIME 1 RT M..... 6:00AM 10:00AM 60 10/24/2016 10/24/2016 2 \$27 \$5 2 DT 10:00AM M..... 3:00PM 60 10/24/2016 10/24/2016 1 \$24 \$2 3 RT 3:00PM M..... 7:00PM 60 10/24/2016 10/24/2016 1 \$26 \$2 TOTAL Oct Tota SPOT 18 CASH 468.00 468.0 TOTAL 468.00 468.0

-

KFIZ-AM CONTRACT CONFIRMATION as of 9/28/16 Revision: 1 Page: 1

Account Number: 62084 Contract: 11580 Account Name: MEDIA FINANCIAL SERVICES

Air Dates:

10/25/16-10/31/16

Salesperson:

POLITICAL

Account Telephone:

Description: 4288503 GROTHMAN WI

Co-op:

NATL AGENCY

MEDIA FINANCIAL SERVICES 1675 PALM BEACH LAKES BLVD SUITE 1000 WEST PALM BEACH FL 33401

<u>Line</u> <u>Line</u> Identifier

*A 60s 6a-10a \$27

B 60s 3p-7p \$26

*C 60s 10a-3p \$24

Date Range	Dayparting	Len	Rate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	WeeksOn	WkUnit	TotlUnit	TotalAmt
A 10/25/16-10/28/16			\$27.00/spt		2	1	2	2		_	A11	8	8	\$216.00
A 10/31/16-10/31/16			\$27.00/spt	2							All	2	2	\$54.00
B 10/25/16-10/27/16			\$26.00/spt		1	+	1	-		_	All	2	2	\$52.00
B 10/31/16-10/31/16			\$26.00/spt	1							All	1	1	\$26.00
C 10/26/16-10/30/16	10:00a- 3:00p	60s	\$24.00/spt		-	1	-	1	1	1	All	4	4	\$96.00
C 10/31/16-10/31/16	10:00a- 3:00p	60s	\$24.00/spt	1							All	1	1	\$24.00

CONTRACT TOTAL:

\$468.00

-\$140.40

Minus 30.00% commission:

NET AMOUNT DUE:

\$327.60

Month	Units	Total	Commission	Net	Month	Units	Total	Commission	Net
Oct16	14	\$364.00	-109.20	\$254.80	Nov16	4	\$104.00	-31.20	\$72.80

18 Units

MARKET:

Fond Du Lac, WI

Non-Rep Local Focus

AMOUNT: \$468.00

AGENCY:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

MOD:

REP:

Stn Ver: 1 Last:

KFIZ

SPOTS:

WEST PALM BEACH, FL 33401

SALES OFFICE:

PHILADELPHIA

SALESPERSON:

Roger Rafson

SLS PH: 412 421 2600 SLS FAX: 412 421 6001

18

SLS EMAIL:

AGENCY:

Roger.Rafson@GenMediaPartners.com

MEDIA FINANCIAL SERVICES

CONTRACT # FOR INVOICING 4288503 INVOICE:

MEDIA FINANCIAL SERVICES

ADVERTISER: PRODUCT:

Grothman for Wisconsin Est.c25c31_10/25-10/31

AGY PRD: AGY EST: C2\$C31

AGY CLI:

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

FLIGHT:

10-25-2016 TO 10-31-2016

[X]Unwired []Spot []Mod

#11580 AM

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 09/28/2016 06:56

SEC. DEMO:

SPOT TYPE:

COMMENTS

09/28/2016: New order. Please confirm within 24 hours with your station call letters to lauren.welch@genmediapartners.com or in RX if you are set up, Thanks!

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED AS BILLING BEGINS AT MONTH'S END. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are gross. By accepting and running this order this station agrees to pay GenMedia Partners 15% commission on the net amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

We do not cut checks to 30 farty. A 30% comission will be reflected on invoicing

DAY;	#1		10/25/2016 To	10/25/2016				TOT \$80.00	7	TOTAL SPOTS 3		
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA	
***********	1	RT	.T	6:00AM	10:00AM	60	10/25/2016	10/25/2016	2	\$27	\$5	
	3	RT	.T	3:00PM	7:00PM	60	10/25/2016	10/25/2016	1	\$26	\$2	

DAY	#2		10/26/2016 T	o 10/26/2016				TOT \$78.00	TOTAL SPOTS 3			
MC	LN	DPT CD		START	TIME	LEN	START	STOP	SP/DY	RATE	ТОТА	
	1	RT	W	6:00AM	10:00AM	60	0/26/2016	10/26/2016	2	\$27	\$5	
	2	DT	W	10:00AM	3:00PM	60	10/26/2016	10/26/2016	(.1)	\$24	\$2	

-... MARKET: Fond Du Lac, WI

AMOUNT: \$468.00

SPOTS: 18

AGENCY:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

Non-Rep Local Focus

SALES OFFICE: **PHILADELPHIA**

Roger Rafson

SLS PH: 412 421 2600 SLS FAX: 412 421 6001

SALESPERSON: SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4288503

ADVERTISER: PRODUCT:

Grothman for Wisconsin Est.c25c31_10/25-10/31

AGY PRD: AGY EST: C25C31

INVOICE: MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

FLIGHT:

10-25-2016 TO 10-31-2016

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 09/28/2016 06:56

DAY#	13		10/27/2016 To	10/27/2016				TOT \$80.00		TOTAL SPO	TS 3
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	ТОТА
	1	RT	T	6:00AM	10:00AM	60	10/27/2016	10/27/2016	(2)	\$27	\$5
	3	RT	T	3:00PM	7:00PM	60	10/27/2016	10/27/2016	(1)	\$26	\$2

DAY#	4		10/28/2016 T	o 10/28/2016				TOT \$78.00		TOTAL SPO	TS 3
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	1	RT	F	6:00AM	10:00AM	60	10/28/2016	10/28/2016	2	\$27	\$5
	2	DT	F	10:00AM	3:00PM	60	10/28/2016	10/28/2016	(1)	\$24	\$2

DAY	0AY#5 10/29/2016 To 10/29/2016							ΓS 1			
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	4	W	S.	10:00AM	3:00PM	60	10/29/2016	10/29/2016	1	\$24	\$2

MARKET: Fond Du Lac, WI **AMOUNT:** \$468.00 AGENCY: MEDIA FINANCIAL SERVICES REP: Non-Rep Local Focus SPOTS: 18 1675 Palm Beach Lakes Blvd **SUITE 1000** WEST PALM BEACH, FL 33401 MOD: Stn Ver: 1 Last: SALES OFFICE: **PHILADELPHIA** SLS PH: 412 421 2600 SALESPERSON: SLS FAX: 412 421 6001 Roger Rafson SLS EMAIL: Roger.Rafson@GenMediaPartners.com MEDIA FINANCIAL SERVICES AGENCY: AGY CLI: **CONTRACT # FOR INVOICING 4288503** ADVERTISER: Grothman for Wisconsin AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES PRODUCT: Est.c25c31_10/25-10/31 AGY EST: C25C31 1675 Palm Beach Lakes Blvd **SUITE 1000** WEST PALM BEACH, FL 33401 FLIGHT: 10-25-2016 TO 10-31-2016 [X]Unwired []Spot []Mod **FOT # OF DAYS:** 7 PRIM. DEMO: Adults 35+ [X]Cash []Trade SEC. DEMO: SPOT TYPE: LAST SENT: 09/28/2016 06:56 DAY#6 10/30/2016 To 10/30/2016 **TOT \$24.00 TOTAL SPOTS 1** MC DPT CD DAYS LN **START** END LEN **START** STOP SP/DY RATE TOTA TIME 4 W 10:00AMS 3:00PM 60 10/30/2016 10/30/2016 1 \$24 \$2 DAY#7 10/31/2016 To 10/31/2016 **TOT \$104.00 TOTAL SPOTS 4** MC LN DPT CD DAYS START **END** LEN START STOP SP/DY RATE TOTA TIME 5 RT M..... 6:00AM 10:00AM 60 10/31/2016 2 10/31/2016 \$27 \$5 6 DT M..... 10:00AM 3:00PM 60 10/31/2016 10/31/2016 1 \$24 \$2 7 RT M..... 3:00PM 7:00PM 60 10/31/2016 10/31/2016 \$26 \$2 TOTAL Oct Nov Tota SPOT 14 CASH 364.00 104.00 468.0 TOTAL 364.00 104.00 468.0

-..--.... J....

KFIZ-AM CONTRACT CONFIRMATION as of 9/28/16 Revision: Orig Page: 1

Account Number: 62084 Contract: 11583 Account Name: MEDIA FINANCIAL SERVICES

Air Dates:

11/1/16-11/8/16

Salesperson:

POLITICAL

Account Telephone:

Description:

GROTHMAN 4288508

Co-op:

NATL AGENCY

MEDIA FINANCIAL SERVICES 1675 PALM BEACH LAKES BLVD SUITE 1000 WEST PALM BEACH FL 33401

	Line	Line Identifier	
	- A.	60s 6a-10a \$27	
•	В	60s 3p-7p \$26	
	C	60s 10a-3p \$24	

	Date Range	Dayparting	Len	Rate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	WeeksOn	WkUnit	TotlUnit	TotalAmt
A	11/01/16-11/04/16	6:00a-10:00a	60s	\$27.00/spt		2	7	2	2	_		All	8	8	\$216.00
A	11/07/16-11/08/16	6:00a-10:00a	60s	\$27.00/spt		2	1	_				All	4	4	
В	11/01/16-11/03/16			\$26.00/spt		1		1					4	4	\$108.00
	11/07/16-11/07/16			Share and the D		1	1	1	-	_	-	All	2	2	\$52.00
				\$26.00/spt		-						All	1	1	\$26.00
	.11/02/16-11/06/16			\$24.00/spt		-	1	_	1	1	1	All	4	4	\$96.00
С	11/07/16-11/07/16	10:00a- 3:00p	60s	\$24.00/spt	1	_						All	1	1	\$24.00
C	ONTRACT TOTAL:			\$522.00	20 U	Inits									

CONTRACT TOTAL:	\$522.00
Minus 30.00% commission:	-\$156.60
NET AMOUNT DUE:	\$365.40

Month	Units	Total	Commission	Net
Nov16	20	\$522.00	-156.60	\$365.40

WARKET:

Fond Du Lac, WI

AMOUNT: \$522.00

SPOTS: 20

AGENCY:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

Non-Rep Local Focus

SALES OFFICE:

PHILADELPHIA

Roger Rafson

SLS PH: 412 421 2600

SALESPERSON:

SLS FAX: 412 421 6001 Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4288508

ADVERTISER:

SLS EMAIL:

Grothman for Wisconsin

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est.N01N08_11/1-11/8

AGY EST: NOT NO8

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

FLIGHT:

11-01-2016 TO 11-08-2016

[X]Unwired []\$pot []Mod

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 09/28/2016 09:37

COMMENTS

09/28/2016: This is a new order - it will be sent via email also if you are not on Radio Exchange. Take care not to double book. Please confirm receipt of order in Radio Exchange or by email at jdyce.vordenbaum@genmediapartners.com (with call letters in subject line) as soon as possible. Thank you.

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED AS BILLING BEGINS AT MONTH'S END. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are gross. By accepting and running this order this station agrees to pay GenMedia Partners 15% commission on the netamount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY	#1		11/1/2016 To	11/1/2016			TOT \$80.00			TOTAL SPOTS 3	
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	1	RT	.T	6:00AM	10:00AM	60	11/1/2016	11/1/2016	2	\$27	\$5
	5	RT	.T	3:00PM	7:00PM	60	11/1/2016	11/1/2016	1	\$26	\$2

DAY#	2		11/2/2016 To	11/2/2016	TOT \$78.00			TOTAL SPOTS 3			
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	1	RT	W	6:00AM	10:00AM	60	11/2/2016	11/2/2016	(2)	\$27	\$5
2	3	DT	W	10:00AM	3:00PM	60	11/2/2016	11/2/2016	1	\$24	\$2

----MARKET:

Fond Du Lac, WI

AMOUNT: \$522.00

SPOTS: 20

AGENCY:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

Non-Rep Local Focus

SALES OFFICE:

PHILADELPHIA

SLS PH: 412 421 2600 SLS FAX: 412 421 6001

SALESPERSON: Roger Rafson SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4288508

ADVERTISER:

Grothman for Wisconsin

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est.N01N08_11/1-11/8

AGY EST: NO NO8

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

FLIGHT:

11-01-2016 TO 11-08-2016

[X]Unwired []Spot []Mod

FOT # OF DAYS: 8

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 09/28/2016 09:37

DAY	DAY#3 11/3/2016 To 11/3/2016							TS 3			
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	ТОТА
	1	RT 5	T	6:00AM	10:00AM	60	11/3/2016	11/3/2016	2	\$27	\$5
	5	RT	T	3:00PM	7:00PM	60	11/3/2016	11/3/2016	1	\$26	\$2

DAY#	‡4		11/4/2016 To	11/4/2016	TOT \$78.00			TOTAL SPOTS 3			
MC		DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	1	RT	F	6:00AM	10:00AM	60	11/4/2016	11/4/2016	2	\$27	\$5
	3	DT	F	10:00AM	3:00PM	60	11/4/2016	11/4/2016	1	\$24	\$2

DAY#5 11/5/2016 To 11/5/2016								TOT \$24.00			TS 1
МС	LN	DPT CD	DAYS	START	END LE	LEN	START	STOP	SP/DY	RATE	TOTA
	7	W	S.	10:00AM	3:00PM	60	11/5/2016	11/5/2016	1	\$24	\$2

----MARKET:

Fond Du Lac, WI

--------**AMOUNT:** \$522.00

SPOTS: 20

AGENCY:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

Non-Rep Local Focus

SALES OFFICE:

PHILADELPHIA

SLS PH: 412 421 2600 SLS FAX: 412 421 6001

SALESPERSON: Roger Rafson

Roger.Rafson@GenMediaPartners.com

AGENCY:

SLS EMAIL:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4288508

ADVERTISER: PRODUCT:

Grothman for Wisconsin Est.N01N08_11/1-11/8

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

FLIGHT:

11-01-2016 TO 11-08-2016

[X]Unwired []\$pot []Mod

AGY EST: NO NO8

FOT # OF DAYS: 8 PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 09/28/2016 09:37

DAY#	DAY#6 11/6/2016 To 11/6/2016						TOT \$24.00 TOTAL SP				TS 1
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	7	W	S	10:00AM	3:00PM	60	11/6/2016	11/6/2016	(1)	\$24	\$2

DAY#	7		11/7/2016 To	11/7/2016				TOT \$104.00		TOTAL SPO	TS 4
МС	MC LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	2	RT	М	6:00AM	10:00AM	60	11/7/2016	11/7/2016	(2)	\$27	\$5
	4	DT	М	10:00AM	3:00PM	60	11/7/2016	11/7/2016	1	\$24	\$2
	6	RT	М	3:00PM	7:00PM	60	11/7/2016	11/7/2016	1	\$26	\$2

DAY#	DAY#8 11/8/2016 To 11/8/2016						TOT \$54.00			TOTAL SPOTS 2	
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	2	RT	.T	6:00AM	10:00AM	60	11/8/2016	11/8/2016	2	\$27	\$5
-	Z	RI	, T	6:00AM	10:00AM	60	11/8/2016	11/8/2016	(2))	\$27

SALES OFFICE: **PHILADELPHIA** SLS PH: 412 421 2600 SALESPERSON: Roger Rafson SLS FAX: 412 421 6001 SLS EMAIL: Roger.Rafson@GenMediaPartners.com AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: **CONTRACT # FOR INVOICING 4288508** ADVERTISER: Grothman for Wisconsin AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES PRODUCT: Est.N01N08_11/1-11/8 AGY EST: NO NO8 1675 Palm Beach Lakes Blvd **SUITE 1000** WEST PALM BEACH, FL 33401 FLIGHT: 11-01-2016 TO 11-08-2016 [X]Unwired []Spot []Mod **FOT # OF DAYS:** 8 PRIM. DEMO: Adults 35+ [X]Cash []Trade SEC. DEMO: SPOT TYPE: LAST SENT: 09/28/2016 09:37 TOTAL Nov Tota SPOT CASH 522.00 522.0 TOTAL 522.00 522.0

AMOUNT: \$522.00

SPOTS: 20

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

1675 Palm Beach Lakes Blvd

SUITE 1000

Fond Du Lac, WI

Stn Ver: 1 Last:

Non-Rep Local Focus

MARKET:

REP:

MOD: